

UW Bothell Shared Services

UW EMPLOYEE TRAVEL EXPENSE REIMBURSEMENT CLAIM FORM

This form is for UW employees and UW student employees for claiming travel reimbursement. All travel expenses listed below must be incurred on behalf of UW business purposes. By completing this form, the traveler verifies that no expenses listed below were already reimbursed by UW or paid by a outside entity. The traveler will provide proper documentation, such as receipts and department approvals, for expenses listed below. Complete form below for items you're seeking reimbursement with full dollar amount.

Traveler Information										
Traveler: UW Employee or UW Student Employee	Traveler Type: UW Employee UW Student Employee		UW NetID _____							
	Name _____					Date Submitted _____				
	Home (City/State) _____					UW Box# _____				
Trip Information										
Event, Conference or Meeting	Name _____				Travel Start Date and Time _____					
	Location _____				Travel End Date and Time _____					
<i>Travel Approval Not Required</i> <i>Signed Travel Approval Attached</i> <i>Conference Docs Attached</i>										
Personal Time	No	Yes	Location	<input type="text"/>	Start Date/Time	<input type="text"/>	End Date/Time	<input type="text"/>		
			Location	<input type="text"/>	Start Date/Time	<input type="text"/>	End Date/Time	<input type="text"/>		
~ ENTER ONLY EXPENSES REQUESTED FOR PERSONAL REIMBURSEMENT ~									AMOUNT	
Professional Fees	Registration		Membership			<i>Receipt(s) attached (required)</i>				
	<i>Itinerary/Receipts attached</i>		<i>Comparison Airfare attached (required if personal time included)</i>			<i>Paid by CTA</i>				
Airfare	Date: <input type="text"/>		Cost: <input type="text"/>		Date: <input type="text"/>		Cost: <input type="text"/>			
Baggage Fees										
Ground Transportation (car rental, tolls, gas, parking, taxi, bus,...)	Date	Type	Cost	Receipt and Map attached?	UW Business Purpose					
Privately Owned Vehicle Mileage	Total Miles Driven: <input type="text"/>		<i>Map(s) attached (required):</i>			Mileage Rate 2019: <input type="text" value="0.580"/>				
Lodging	<i>Prepaid hotel receipt or checkout folio attached (required)</i>									
	<i>Per Diem rate exceeded</i> See: GSA Per Diem Rates and UWTravel Lodging Exceptions <i>Prior approval is required for exceeding rates, and one of the following exceptions below <u>must</u> apply:</i> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> Conference hotel ** Lower cost overall Suite required </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> **Conference hotel info attached Special event/disaster ADA or safety/health </div>									
Meals	<i>RECEIPTS ARE NOT REQUIRED FOR TRAVELERS CLAIMING STANDARD MEAL PER DIEM RATES</i>									
	Were any meals provided by others? Yes No See: UWTravel Meals (Per Diem) List Meals: <input style="width: 80%;" type="text"/> <i>Meals cannot be claimed for reimbursement if:</i> <i>(a) provided by the conference; (b) included within lodging price (i.e. BnB); or (c) paid by other attendees.</i> <i>Unsure what the Per Diem rate is? Check this box and fill in the dates below to be claimed</i>									
Reimbursement not to exceed funding limit without Department approval.										
POINT PERSON USE ONLY	<i>Budget Number:</i>		<input type="text"/>	<i>Task/Option/Project:</i>			<input type="text"/>	<i>Total:</i>		<input type="text"/>